



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON32521
Account Number	OWEN1067
Invoice Date	13-03-2023
Cust. Reference	32521

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Rita Owens Clwb Y Gorlan Lon Newydd Amlwch LL68 9TG
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Deliver To	Rita Owens Clwb Y Gorlan Lon Newydd Amlwch LL68 9TG
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Location	Product	Description	Qty	Net	Total
Select	Roller Blind	Recess, 34.87 inch, 38.50 inch, Fabric: Palette FR, Colours: Calico, Group B, White PVC, Right, take 4 chain connected for verts	1	50.05	50.05

Customer Message

Subtotal:	£ 50.05
VAT:	£ 10.01
Total	£ 60.06
Payments:	£ 0.00
Balance:	£ 60.06

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.